

Recertification Report - CARF Accredited Organization

Provider Name			Provider Number		Begin Cert Date	End Cert Date
ABILITIES UNLIMITED			1346389822		1/30/2010	1/30/2011
Organizational Practices	Area of Survey	Findings & Identification of Noncompliance	As Evidenced By	Provider Retrained on:	Health, Safety, or Rights Issue?	Date QIP Due
	Staff Training (Wyoming Medicaid rules Chapter 45, Section 26)	Recommendation (Focused)	3 of 3 staff files reviewed contained results of successful background screenings. 2 of 3 staff files reviewed contained current CPR/First-aid certification.	1/15/2010	Yes	2/6/2010
	Staff Training (Wyoming Medicaid rules Chapter 45, Section 26)	Recommendation (Focused)	2 of 3 staff files reviewed had documentation of Division required trainings including but not limited to, billing and documentation, complaint/grievance, and releases of information/confidentiality.	1/15/2010	No	2/16/2010
	Staff Training (Wyoming Medicaid rules Chapter 45, Section 26)	In-Compliance	2 of 2 staff interviewed were able to articulate knowledge of what participant right restrictions are and when they apply.		No	
	Emergency Drills (CARF 1.E.)	In-Compliance	Emergency drill documentation of locations was reviewed. All locations were running a variety of drills on all shifts, concerns noted and follow-up to those concerns documented as appropriate.		No	
	Emergency Procedures during Transportation (CARF 1.E.)	In-Compliance	2 of 2 vehicles observed had emergency procedures during transportation.		No	

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	Internal Inspections (CARF 1.E.)	Recommendation (Focused)	1 of 2 locations reviewed had documentation of internal inspections, with concerns identified when appropriate, and follow-up to concerns documented as appropriate.	1/15/2010	No	2/16/2010
	External Inspections (CARF 1.E.)	In-Compliance	2 of 2 locations reviewed had documentation of external inspections with follow-up to concerns documented as appropriate.		No	
	Progress made on prior DDD Survey recommendations	In-Compliance	With the exception of the issues readdressed in this survey, the provider continues to make progress on recommendations from the previous survey.		No	
	Progress made on prior CARF Survey recommendations	In-Compliance	The provider continues to make progress on recommendations from the previous survey. The provider, however, is no longer required to maintain Carf accreditation.		No	
	Incident reporting standards (Wyoming Medicaid rules Chapter 45, Section 30)	In-Compliance	The provider's policy was reviewed and met applicable standards.		No	
	Incident reporting standards (Wyoming Medicaid rules Chapter 45, Section 30)	In-Compliance	2 of 2 staff interviewed were able to articulate functional knowledge of the Division's Notification of Incident Reporting Process.		No	
	Complaint and Grievance (CARF 1.D.)	Not Reviewed	The provider's policy was not reviewed as the provider reported no changes to the policy in the past year. Further, there were no concerns noted during prior year's recertification.		No	

Survey/Certification Staff Name: Shelley Harper, Provider Support Specialist

Date: 1/15/2010

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	Rights of Participants (Wyoming Medicaid rules, Chapters 45, Section 26, CARF Section 1)	In-Compliance	The provider's policy on rights was reviewed and met applicable standards.		No	
	Restraint standards (Chapter 45, Section 28)	In-Compliance	The provider does not use restraints which the provider's policy reflects.		No	
	Transportation Requirements (CARF 1.E.9)	In-Compliance	2 of 2 vehicles observed appeared safe and met the applicable standards.		No	
Participant Specific Reviews	Area of Survey	Findings & Identification of Noncompliance	As Evidenced By	Provider Retrained on:	Health, Safety, or Rights Issue?	Date QIP Due
	Releases of Information (CARF 2.B.)	In-Compliance	3 of 3 files reviewed releases were time-limited, specific to what information was being released, and to whom the information was being released.		No	
	Emergency Information (CARF 2.B.)	In-Compliance	3 of 3 participant files reviewed contained current and thorough emergency information.		No	
	Billing and Documentation (Wyoming Medicaid Rules Chtr. 45 Sect. 27)	Suggestion	Three months of billing and documentation was reviewed on 3 participants and met applicable standards. It is suggested that the organization begin consistently documenting am/pm to ensure proper billing. Billing is no longer part of the site survey process and thus was not reviewed.	1/15/2010	No	

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Case Management Services	Area of Survey	Findings & Identification of Noncompliance	As Evidenced By	Provider Retrained on:	Health, Safety, or Rights Issue?	Date QIP Due
	Case manager monthly/quarterly documentation meets requirements of Chapters 41, 42 and 43, and DD rule, Chapter 1	In-Compliance	The case manager monthly/quarterly documentation for three participants was reviewed and is meeting documentation standards.		No	
	Team meeting notes (Chapters 41, 42, and 43 and DD rule, Chapter 1)	In-Compliance	Three participant files were reviewed and contained team meeting notes that met applicable standards.		No	
Residential Services	Area of Survey	Findings & Identification of Noncompliance	As Evidenced By	Provider Retrained on:	Health, Safety, or Rights Issue?	Date QIP Due
	Organization maintains a healthy and safe environment – all service settings (CARF 1.E.10 Chapter 45, Section 23)	In-Compliance	1 residential site was visited and showed evidence of maintaining a healthy and safe environment.		No	
	Organization meets CARF Standards on Community Housing (CARF Section 4.J)	In-Compliance	Through documentation review and service observation, the provider showed evidence of meeting the standards on community housing. The provider, however, is no longer required to maintain Carf accreditation.		No	
	Organization meets CARF Standards for Supported Living (CARF 4. K.)	In-Compliance	Through documentation review, the provider showed evidence of meeting the standards on supported living. The provider, however, is no longer required to maintain Carf accreditation.		No	

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	The organization meets the standards in Chapter 45, section 23)	In-Compliance	The organization provided evidence for meeting the standards in chapter 45, section 23, with the exception of where otherwise noted in this report.		No	
Day Habilitation, Employment Services	Area of Survey	Findings & Identification of Noncompliance	As Evidenced By	Provider Retrained on:	Health, Safety, or Rights Issue?	Date QIP Due
	The organization meets the standards for Community Integration (CARF 4.E)	In-Compliance	The organization meets the standards, as evidenced by documentation review and service observation.		No	
	Organization maintains a healthy and safe environment – all service settings (CARF 1.E.10 Chapter 45, Section 23)	In-Compliance	1 site was observed provided evidence of maintaining a healthy and safe environment.		No	
	Organization meets the standards for the service provided (CARF Standards and Medicaid rules)	In-Compliance	Through documentation review and service observation, the provider meets the standards for the service provided.		No	
Other Services	Area of Survey	Findings & Identification of Noncompliance	As Evidenced By	Provider Retrained on:	Health, Safety, or Rights Issue?	Date QIP Due
	Organization maintains a healthy and safe environment (CARF 1.E.10 and WMR Chapter 45, Section 23)	In-Compliance	Through observation of the service location, the provider is meeting this standard.		No	

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